

ID_RR103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: Wednesday June 13, 2001

From: 01-May-2001

To: 31-May-2001

Note: In January 2001 the Idaho State Tax Commission made significant changes in the processing and reporting of Travel and Convention Tax Returns. Due to these changes, a comparison of months in 2001 and later to identical time periods in prior years is discouraged.

Region:	Region 01	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	BENEWAH				
	Camp & RV Parks	0	0	0	0
	Other Lodging	20,372	4,416	15,956	-258
	County Totals:	20,372	4,416	15,956	-258
County:	BONNER				
	Camp & RV Parks	9,324	2,920	6,404	-128
	Other Lodging	795,218	58,720	736,498	-5,843
	County Totals:	804,542	61,640	742,902	-5,971
County:	BOUNDARY				
	Camp & RV Parks	0	0	0	0
	Other Lodging	305,321	120,143	185,178	-1,020
	County Totals:	305,321	120,143	185,178	-1,020
County:	KOOTENAI				
	Camp & RV Parks	16,867	6,007	10,860	-216
	Other Lodging	3,402,268	229,658	3,172,610	-35,758
	County Totals:	3,419,135	235,665	3,183,470	-35,974
County:	SHOSHONE				
	Camp & RV Parks	2,820	1,418	1,403	-28
	Other Lodging	201,385	8,716	192,669	-1,984
	County Totals:	204,205	10,133	194,072	-2,012
	Region Totals:	4,753,575	431,997	4,321,577	-45,235

Region:	Region 02	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	CLEARWATER				
	Camp & RV Parks	55	0	55	-1
	Other Lodging	87,258	10,468	76,790	-1,196
	County Totals:	87,313	10,468	76,845	-1,197
County:	IDAHO				
	Camp & RV Parks	1,634	0	1,634	-33
	Other Lodging	298,542	24,551	273,991	-3,176
	County Totals:	300,176	24,551	275,625	-3,209
County:	LATAH				
	Other Lodging	785,650	44,822	740,828	-8,868
	County Totals:	785,650	44,822	740,828	-8,868
County:	LEWIS				
	Camp & RV Parks	251	0	251	-11
	Other Lodging	28,489	1,614	26,875	-317
	County Totals:	28,740	1,614	27,126	-328
County:	NEZ PERCE				
	Other Lodging	491,492	36,080	455,412	-8,869
	County Totals:	491,492	36,080	455,412	-8,869
	Region Totals:	1,693,371	117,534	1,575,837	-22,471

Region:	Region 03	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	ADA				
	Camp & RV Parks	137,251	109,836	27,415	-485
	Other Lodging	10,455,224	1,456,958	8,998,266	-126,521
	County Totals:	10,592,475	1,566,794	9,025,681	-127,006
County:	ADAMS				
	Camp & RV Parks	2,010	1,670	340	-7
	Other Lodging	35,962	406	35,556	-350
	County Totals:	37,972	2,076	35,896	-357
County:	BOISE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	19,979	3,308	16,671	-312
	County Totals:	19,979	3,308	16,671	-312
County:	CANYON				
	Camp & RV Parks	27,134	18,170	8,964	-179
	Other Lodging	823,693	47,593	776,100	-13,226
	County Totals:	850,827	65,763	785,064	-13,405
County:	ELMORE				
	Camp & RV Parks	2,165	1,906	259	-5
	Other Lodging	330,832	16,475	314,357	-3,325
	County Totals:	332,997	18,381	314,616	-3,330
County:	GEM				
	Other Lodging	15,031	0	15,031	-301
	County Totals:	15,031	0	15,031	-301
County:	OWYHEE				
	Other Lodging	4,241	400	3,841	-87
	County Totals:	4,241	400	3,841	-87
County:	PAYETTE				
	Camp & RV Parks	6,406	0	6,406	-128
	Other Lodging	100	0	100	-4
	County Totals:	6,506	0	6,506	-132
County:	VALLEY				
	Camp & RV Parks	0	0	0	0
	Other Lodging	219,087	57,867	161,220	-2,977
	County Totals:	219,087	57,867	161,220	-2,977
County:	WASHINGTON				
	Camp & RV Parks	514	0	514	-10
	Other Lodging	21,430	379	21,051	-379
	County Totals:	21,943	379	21,565	-389
	Region Totals:	12,101,058	1,714,967	10,386,091	-148,295

Region:	Region 04	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	CASSIA				
	Camp & RV Parks	5,876	0	5,876	-88
	Other Lodging	196,933	26,478	170,455	-3,152
	County Totals:	202,809	26,478	176,331	-3,240
County:	GOODING				
	Camp & RV Parks	8,945	6,184	2,761	0
	Other Lodging	31,258	483	30,775	-617
	County Totals:	40,203	6,667	33,536	-617
County:	JEROME				
	Camp & RV Parks	15,661	5,544	10,117	-202
	Other Lodging	111,507	7,886	103,621	-2,092
	County Totals:	127,167	13,430	113,737	-2,295
County:	LINCOLN				
	Camp & RV Parks	6,088	6,088	0	0
	Other Lodging	210	0	210	-4
	County Totals:	6,298	6,088	210	-4
County:	MINIDOKA				
	Other Lodging	138,972	0	138,972	-1,525
	County Totals:	138,972	0	138,972	-1,525
County:	TWIN FALLS				
	Camp & RV Parks	2,225	2,007	218	-4
	Other Lodging	1,448,015	98,980	1,349,036	-19,988
	County Totals:	1,450,240	100,987	1,349,254	-19,992
	Region Totals:	1,965,689	153,649	1,812,040	-27,673

Region:	Region 05	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BANNOCK				
	Camp & RV Parks	24,771	3,025	21,746	-448
	Other Lodging	1,816,226	152,946	1,663,280	-22,024
	County Totals:	1,840,997	155,971	1,685,026	-22,472
County:	BEAR LAKE				
	Camp & RV Parks	708	150	558	-11
	Other Lodging	161,561	22,304	139,258	-1,451
	County Totals:	162,270	22,454	139,816	-1,462
County:	BINGHAM				
	Other Lodging	79,380	2,986	76,394	-1,546
	County Totals:	79,380	2,986	76,394	-1,546
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0
	Other Lodging	70,587	2,056	68,531	-1,275
	County Totals:	70,587	2,056	68,531	-1,275
County:	FRANKLIN				
	Other Lodging	5,047	0	5,047	-101
	County Totals:	5,047	0	5,047	-101
County:	ONEIDA				
	Other Lodging	17,817	400	17,417	-347
	County Totals:	17,817	400	17,417	-347
County:	POWER				
	Camp & RV Parks	4,776	0	4,776	-96
	Other Lodging	10,222	2,345	7,877	-158
	County Totals:	14,998	2,345	12,653	-253
	Region Totals:	2,191,096	186,212	2,004,884	-27,457

Region:	Region 06	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BONNEVILLE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	1,528,776	85,115	1,443,661	-23,983
	County Totals:	1,528,776	85,115	1,443,661	-23,983
County:	CLARK				
	Other Lodging	3,881	200	3,681	-6
	County Totals:	3,881	200	3,681	-6
County:	FREMONT				
	Camp & RV Parks	12,423	1,719	10,704	-484
	Other Lodging	281,087	20,007	261,080	-1,424
	County Totals:	293,510	21,725	271,785	-1,908
County:	JEFFERSON				
	Camp & RV Parks	4,153	0	4,153	-83
	Other Lodging	14,633	3,117	11,517	-222
	County Totals:	18,787	3,117	15,670	-305
County:	MADISON				
	Other Lodging	347,028	20,038	326,990	-3,029
	County Totals:	347,028	20,038	326,990	-3,029
County:	TETON				
	Camp & RV Parks	6,481	6,481	0	0
	Other Lodging	183,925	126,863	57,062	-1,036
	County Totals:	190,406	133,344	57,062	-1,036
	Region Totals:	2,382,388	263,539	2,118,849	-30,267

Region:	Region 07	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BLAINE				
	Camp & RV Parks	11,904	0	11,904	-238
	Other Lodging	2,999,715	182,877	2,816,838	-16,255
	County Totals:	3,011,619	182,877	2,828,742	-16,493
County:	BUTTE				
	Camp & RV Parks	638	375	263	-5
	Other Lodging	22,773	9,419	13,354	-226
	County Totals:	23,412	9,794	13,617	-232
County:	CAMAS				
	Camp & RV Parks	0	0	0	0
	Other Lodging	15,775	800	14,975	-340
	County Totals:	15,775	800	14,975	-340
County:	CUSTER				
	Camp & RV Parks	48	0	48	-1
	Other Lodging	135,844	19,108	116,736	-1,650
	County Totals:	135,892	19,108	116,784	-1,651
County:	LEMHI				
	Camp & RV Parks	3,541	393	3,148	-14
	Other Lodging	103,476	8,640	94,837	-1,871
	County Totals:	107,018	9,033	97,985	-1,885
	Region Totals:	3,293,715	221,612	3,072,103	-20,601
	Grand Totals:	28,380,892	3,089,511	25,291,380	-321,999